

# TeamWorks Travel and Expense System Implementation Overview

# 12 Weeks Out

- •Kick Off Meeting
- •Confirm
  Workflows

## 10-12 Weeks Out

- •Agency provides Data Lists to SAO
- •Agency verifies employee data

## 8 Weeks Out

- •Agencies provide requisite data and lists to SAO
- •Agency reviews Expense Mapping for TTE

## 4 Weeks Out

- •Agencies reviews TTE Standard Reporting
- •Agency begins communications to employees

## 3 Weeks Out

- •Local Travel Admin. and Back Office Training
- •System Testing

#### 1-2 Weeks Out

- •Traveler and Approver Training Webinars
- •UAT Testing

#### GO LIVE Week

- •Traveler and Approver Training
- •Weekly Status calls begin

## 1-3 Weeks Post Live

- •Q&A Webinars
- •4 TTE
  Webinars
  available
  each
  month
- •Weekly Status calls